


Fill in this information to identify the case:Debtor name Zero Day Nutrition Company f/k/a GB Nutrition CompanyUnited States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number (if known) 24-31134 Check if this is an amended filing**Official Form 207** **AMENDED****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:
From **1/01/2024** to **Filing Date**

Sources of revenue
Check all that apply

☒ Operating a business☐ Other _____

Gross revenue
(before deductions and exclusions)

\$530,980.37

For prior year:
From **1/01/2023** to **12/31/2023**

☒ Operating a business☐ Other _____**\$5,726,781.63**

For year before that:
From **1/01/2022** to **12/31/2022**

☒ Operating a business☐ Other _____**\$11,364,022.00****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.**Description of sources of revenue**

Gross revenue from each source
(before deductions and exclusions)

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value**

Reasons for payment or transfer
Check all that apply

Debtor **Zero Day Nutrition Company f/k/a GB Nutrition Company**Case number (if known) **24-31134**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. See attached Exhibit "SOFA PART 2 #3"		\$0.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. See attached Exhibit "SOFA #4"		\$0.00	

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Ampla LLC	Joint bank account where Ampla LLC took a percentage of money before the transaction had cleared. Last 4 digits of account number: _____		\$0.00

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. A&A Pharmachem Inc., USA v. Zero Day Nutrition Company dba Glaxo and Michael Lynn Bischoff 2023-81438	Sworn Account	Harris County District Court 165th Judicial District PO Box 4651 Houston, TX 77210-4651	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Vendor	Date	Account	Amount
ADP	4/5/2024	10110 · Amegy Bank - Operating *2655	\$ 75.83
ADP	3/29/2024	10110 · Amegy Bank - Operating *2655	\$ 165.26
ADP	3/29/2024	10110 · Amegy Bank - Operating *2655	\$ 74.20
ADP	3/22/2024	10110 · Amegy Bank - Operating *2655	\$ 152.34
ADP	3/8/2024	10110 · Amegy Bank - Operating *2655	\$ 89.35
ADP	3/6/2024	10110 · Amegy Bank - Operating *2655	\$ 23,702.38
ADP	3/1/2024	10110 · Amegy Bank - Operating *2655	\$ 87.95
ADP	2/23/2024	10110 · Amegy Bank - Operating *2655	\$ 165.26
ADP	2/23/2024	10110 · Amegy Bank - Operating *2655	\$ 89.91
ADP	2/16/2024	10110 · Amegy Bank - Operating *2655	\$ 87.95
ADP	2/9/2024	10110 · Amegy Bank - Operating *2655	\$ 97.21
ADP	2/2/2024	10110 · Amegy Bank - Operating *2655	\$ 89.91
ADP	1/31/2024	10110 · Amegy Bank - Operating *2655	\$ 394.56
ADP	1/26/2024	10110 · Amegy Bank - Operating *2655	\$ 165.26
ADP	1/26/2024	10110 · Amegy Bank - Operating *2655	\$ 87.95
ADP	1/19/2024	10110 · Amegy Bank - Operating *2655	\$ 89.91
ADP	1/12/2024	10110 · Amegy Bank - Operating *2655	\$ 95.24
ADP	1/5/2024	10110 · Amegy Bank - Operating *2655	\$ 87.95
ADP	12/29/2023	10110 · Amegy Bank - Operating *2655	\$ 91.88
ADP	12/29/2023	10110 · Amegy Bank - Operating *2655	\$ 165.26
ADP	12/22/2023	10110 · Amegy Bank - Operating *2655	\$ 87.95
ADP	12/18/2023	10110 · Amegy Bank - Operating *2655	\$ 89.91
American Express	12/28/2023	21110 · AMEX CORP -T ZENNER - 61028	\$ 570.05
American Express	1/28/2024	21110 · AMEX CORP -T ZENNER - 61028	\$ 588.68
American Express	1/28/2024	21110 · AMEX CORP -T ZENNER - 61028	\$ 25.00
American Express	1/10/2024	Bill Pmt -Check	\$ 22,027.91
American Express Platinum (Auto)	12/26/2023	21310 · AMEX Plat 7008	\$ 183.72
American Express Platinum (Auto)	1/23/2024	21310 · AMEX Plat 7008	\$ (1,500.00)
American Express Platinum (Auto)	1/26/2024	21310 · AMEX Plat 7008	\$ 211.35
American Express Platinum (Auto)	1/23/2024	Bill Pmt -Check	\$ -
American Express Platinum (Auto)	1/22/2024	Bill Pmt -Check	\$ 8,523.00
American Express Platinum (Auto)	1/16/2024	Bill Pmt -Check	\$ 5,000.00

American Express Platinum (Auto)	1/5/2024 Bill Pmt -Check	\$ 10,000.00
American Express Platinum (Auto)	12/26/2023 Bill Pmt -Check	\$ 5,000.00
American Express Platinum (Auto)	12/21/2023 Bill Pmt -Check	\$ -
American Express Platinum (Auto)	12/21/2023 Bill Pmt -Check	\$ 8,523.00
Berlin Packaging LLC	2/9/2024 Bill Pmt -Check	\$ 4,033.40
Berlin Packaging LLC	2/9/2024 Bill Pmt -Check	\$ -
Berlin Packaging LLC	2/5/2024 Bill Pmt -Check	\$ 4,510.13
Chase Card Services (Auto)	1/4/2024 21200 · Chase United Visa	\$ 758.40
Chase Card Services (Auto)	2/5/2024 21200 · Chase United Visa	\$ 762.66
Chase Card Services (Auto)	1/22/2024 Bill Pmt -Check	\$ 5,000.00
Chase Card Services (Auto)	1/16/2024 Bill Pmt -Check	\$ 1,252.16
Chase Card Services (Auto)	1/16/2024 Bill Pmt -Check	\$ 2,500.00
Chase Card Services (Auto)	1/3/2024 Bill Pmt -Check	\$ 1,224.16
CP Oakley, LP (Bill Pay)	4/3/2024 10110 · Amegy Bank - Operating *2655	\$ 43,300.00
CP Oakley, LP (Bill Pay)	1/2/2024 Bill Pmt -Check	\$ 40,098.00
Haselden Farr PLLC	3/12/2024 10110 · Amegy Bank - Operating *2655	\$ 15,000.00
Haselden Farr PLLC	2/12/2024 10110 · Amegy Bank - Operating *2655	\$ 10,000.00
Kickfurther	12/21/2023 21310 · AMEX Plat 7008	\$ 4,000.00
Kickfurther	1/19/2024 21310 · AMEX Plat 7008	\$ 4,000.00
LG Funding LLC	1/4/2024 10110 · Amegy Bank - Operating *2655	\$ 10,000.00
LG Funding LLC	12/18/2023 10110 · Amegy Bank - Operating *2655	\$ 10,768.00
LG Funding LLC	12/18/2023 10110 · Amegy Bank - Operating *2655	\$ 8,438.00
Stearns Bank (Auto)	2/21/2024 Bill Pmt -Check	\$ 3,588.19
Stearns Bank (Auto)	1/22/2024 Bill Pmt -Check	\$ 3,588.19
Stearns Bank (Auto)	12/21/2023 Bill Pmt -Check	\$ 3,588.19
Texas Gulf Bank (Bill Pay)	2/5/2024 Bill Pmt -Check	\$ 19,328.06
Texas Gulf Bank (Bill Pay)	1/2/2024 Bill Pmt -Check	\$ 19,328.06
Worldwide Express (8605)	1/6/2024 21310 · AMEX Plat 7008	\$ 7,891.66

INSIDER PAYMENTS

DAY ONE DISTRIBUTION PAYMENTS TO ZERO DAY

Customer Num	Date	Pay Meth	Amount
DOD	3/17/2023	Wire	\$ 200,000.00
DOD Deposit	3/27/2023	Wire	\$ 20,000.00
DOD Deposit	4/7/2023	Wire	\$ 50,000.00
DOD Deposit	4/19/2023	Wire	\$ 170,000.00
DOD	5/22/2023	Wire	\$ 42,000.00
DOD	5/23/2023	Wire	\$ 42,000.00
DOD	5/26/2023	Wire	\$ 15,000.00
DOD	5/26/2023	Wire	\$ 19,000.00
DOD	5/31/2023	Wire	\$ 195,000.00
DOD	7/13/2023	Wire	\$ 220,000.00
DOD	7/21/2023	Wire	\$ 60,000.00
DOD	7/24/2023	Wire	\$ 70,000.00
DOD	8/2/2023	Wire	\$ 200,000.00
DOD	8/7/2023	Wire	\$ 200,000.00
DOD	8/15/2023	Wire	\$ 80,000.00
DOD	8/16/2023	Wire	\$ 50,000.00
DOD	9/18/2023	Wire	\$ 150,000.00
DOD	10/3/2023	Wire	\$ 20,000.00
DOD	10/3/2023	Wire	\$ 100,000.00
DOD	10/18/2023	Wire	\$ 50,000.00
DOD	10/24/2023	Wire	\$ 20,000.00
DOD	10/30/2023	Wire	\$ 15,000.00
DOD	10/30/2023	Wire	\$ 50,000.00
DOD	11/7/2023	Wire	\$ 20,000.00
DOD	11/7/2023	Wire	\$ 55,000.00
DOD	11/10/2023	Wire	\$ 10,000.00
DOD	11/13/2023	Wire	\$ 100.00
DOD	11/13/2023	Wire	\$ 1,000.00
DOD	11/28/2023	Wire	\$ 5,000.00
DOD	12/11/2023	Wire	\$ 5,000.00
DOD	12/20/2023	Wire	\$ 30,200.00
DOD	1/4/2024	Wire	\$ 4,000.00
DOD	1/12/2024	Wire	\$ 10,000.00
DOD	1/19/2024	Wire	\$ 10,000.00
DOD	2/9/2024	Wire	\$ 5,000.00
DOD	2/9/2024	Wire	\$ 20,000.00
DOD	2/22/2024	Wire	\$ 2,000.00
DOD	3/8/2024	Wire	\$ 750.00
DOD	3/15/2024	Wire	\$ 400.00
DOD	3/21/2024	Wire	\$ 3,000.00

ZERO DAY TRANSFERS TO DAY ONE DISTRIBUTION

[illegible]

Check	4/27/2023	Wire	DOD	Transfer funder to DOD per Hanan	X	13100 · InterCompany Receivable - DOD	\$ 126,000.00
Check	5/19/2023	Wire	DOD	Transfer funder to DOD per Hanan	X	13100 · InterCompany Receivable - DOD	\$ 4,000.00
Deposit	5/22/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 42,000.00
Deposit	5/23/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 42,000.00
Check	5/24/2023	Wire	DOD	Transfer funder to DOD per Hanan	X	13100 · InterCompany Receivable - DOD	\$ 42,000.00
Deposit	5/24/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 15,000.00
Deposit	5/24/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 19,000.00
Deposit	5/31/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 195,000.00
Deposit	7/13/2023		DOD	Deposit	X	10900 · Undeposited Funds	\$ 220,000.00
Deposit	7/21/2023		DOD	Deposit	X	10900 · Undeposited Funds	\$ 60,000.00
Deposit	7/24/2023		DOD	Deposit	X	10900 · Undeposited Funds	\$ 70,000.00
Deposit	8/1/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 200,000.00
Deposit	8/8/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 200,000.00
Deposit	8/15/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 80,000.00
Deposit	8/16/2023		DOD	Deposit	X	10900 · Undeposited Funds	\$ 50,000.00
Deposit	9/15/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 150,000.00
Deposit	10/3/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 20,000.00
Deposit	10/3/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 100,000.00
Deposit	10/18/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 50,000.00
Deposit	10/23/2023		DOD	Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 20,000.00
Deposit	10/27/2023		DOD	Deposit	X	10900 · Undeposited Funds	\$ 15,000.00
Deposit	10/30/2023		DOD	Deposit	X	10900 · Undeposited Funds	\$ 50,000.00

Deposit	11/7/2023		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 20,000.00	
Deposit	11/7/2023		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 55,000.00	
Deposit	11/10/2023		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 10,000.00	
Deposit	11/13/2023		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 100.00	
Deposit	11/13/2023		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 1,000.00	
Check	11/20/2023	Wire	DOD		Transfer funder to DOD per Hanan	X	13100 · InterCompany Receivable - DOD	\$ 9,900.00	
Deposit	11/28/2023		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 5,000.00	
Deposit	12/11/2023		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 5,000.00	
Deposit	12/21/2023		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 30,200.00	
Check	12/26/2023	Wire	DOD		Transfer funder to DOD	X	13100 · InterCompany Receivable - DOD	\$ 7,000.00	
Check	12/29/2023	Wire	DOD		Transfer funder to DOD	X	13100 · InterCompany Receivable - DOD	\$ 7,600.00	
Deposit	1/4/2024		DOD		Deposit	X	10900 · Undeposited Funds	\$ 4,000.00	
Deposit	1/11/2024		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 10,000.00	
Deposit	1/19/2024		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 10,000.00	
Check	1/26/2024	Wire	DOD		Transfer funder to DOD	X	13100 · InterCompany Receivable - DOD	\$ 2,000.00	
Deposit	2/9/2024		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 5,000.00	
Deposit	2/9/2024		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 20,000.00	
Check	2/15/2024	Wire	DOD		Transfer funder to DOD	X	13100 · InterCompany Receivable - DOD	\$ 4,000.00	
Deposit	2/22/2024		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 2,000.00	
Check	3/5/2024	Wire	DOD		Transfer funder to DOD	X	13100 · InterCompany Receivable - DOD	\$ 9,950.00	
Deposit	3/8/2024		DOD		Deposit Payee:Online Xfer from DDA Day One Dis	X	10900 · Undeposited Funds	\$ 750.00	
Check	3/8/2024	Wire	DOD		Transfer funder to DOD	X	13100 · InterCompany Receivable - DOD	\$ 6,500.00	

Check	3/12/2024	Wire	DOD	Transfer funder to DOD	X	13100 · InterCompany Receivable - DOD	\$ 4,000.00
Check	3/13/2024	Wire	DOD	Transfer funder to DOD	X	13100 · InterCompany Receivable - DOD	\$ 2,000.00
Check	3/13/2024	Wire	DOD	Transfer funder to DOD	X	13100 · InterCompany Receivable - DOD	\$ 1,500.00
Check	3/14/2024	Wire	DOD	Transfer funder to DOD	X	13100 · InterCompany Receivable - DOD	\$ 1,000.00
Check	3/14/2024	Wire	DOD	Transfer funder to DOD	X	13100 · InterCompany Receivable - DOD	\$ 3,500.00
Check	3/14/2024	Wire	DOD	Transfer funder to DOD	X	13100 · InterCompany Receivable - DOD	\$ 360.00

SHAREHOLDER SOLUTIONS LOAN TO ZERO DAY

10/5/2023	10052023	Shareholder Solutions LLC	Loan to facilitate Cash Flow	10110 · Amegy Bank - Operating *2655	\$ 40,000.00
10/24/2023	10242023	Shareholder Solutions LLC	Shareholder ST Loan to facilitate Cash Flow	10110 · Amegy Bank - Operating *2655	\$ 20,000.00
10/30/2023	10302023	Shareholder Solutions LLC	Shareholder ST Loan to facilitate Cash Flow	10110 · Amegy Bank - Operating *2655	\$ 6,500.00
11/10/2023	11102023 SH	Shareholder Solutions LLC	Shareholder ST Loan to facilitate Cash Flow	10110 · Amegy Bank - Operating *2655	\$ 5,000.00
11/13/2023	11132023 SH	Shareholder Solutions LLC	Shareholder ST Loan to facilitate Cash Flow	10110 · Amegy Bank - Operating *2655	\$ 1,000.00
11/13/2023	111312SH	Shareholder Solutions LLC	Shareholder ST Loan to facilitate Cash Flow	10110 · Amegy Bank - Operating *2655	\$ 1,000.00
11/27/2023	11272023 SH	Shareholder Solutions LLC	Shareholder ST Loan to facilitate Cash Flow	10110 · Amegy Bank - Operating *2655	\$ 16,000.00
1/4/2024	12082023 SH	Shareholder Solutions LLC	Shareholder ST Loan to facilitate Cash Flow	10110 · Amegy Bank - Operating *2655	\$ 300.00

MICHAEL BISCHOFF LOAN TO ZERO DAY

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit	Balance
	11/10/2023	11102023 MB	Michael Bischoff	Michael Bischoff ST Loan to facilitate Cash Flow	10110 - Amegy Bank - Operating *2655			\$ 16,000.00	
	11/28/2023	11272023 MB	Michael Bischoff	Michael Bischoff ST Loan to facilitate Cash Flow	10110 - Amegy Bank - Operating *2655			\$ 50,000.00	
	12/05/2023	12052023 MB	Michael Bischoff	Shareholder ST Loan to facilitate Cash Flow	10110 - Amegy Bank - Operating *2655			\$ 49,000.00	
	12/07/2023	12082023 MB	Michael Bischoff	Shareholder ST Loan to facilitate Cash Flow	10110 - Amegy Bank - Operating *2655			\$ 30,000.00	
	12/11/2023	12112023 MB	Michael Bischoff	Shareholder ST Loan to facilitate Cash Flow	10110 - Amegy Bank - Operating *2655			\$ 35,000.00	
	12/21/2023	12212023 MB	Michael Bischoff	Online Xder to DDA Shareholder	10110 - Amegy Bank - Operating *2655		\$ 6,000.00		
	12/21/2023	12212023 MB	Michael Bischoff	Online Xder to DDA Shareholder	10110 - Amegy Bank - Operating *2655		\$ 5,000.00		
	12/26/2023	12262023 MB	Michael Bischoff	Online Xder to DDA Shareholder	10110 - Amegy Bank - Operating *2655		\$ 7,000.00		
	01/04/2024	01042024 MB	Michael Bischoff	Shareholder ST Loan to facilitate Cash Flow	10110 - Amegy Bank - Operating *2655			\$ 3,700.00	
	01/08/2024	01082024 MB	Michael Bischoff	Online Xder to DDA Shareholder	10110 - Amegy Bank - Operating *2655		\$ 5,000.00		

	1/9/2024	01092024 MB	Michael Bischoff	Online Xfer to DDA Shareholder	10110 - Amegy Bank - Operating *2655	\$ 3,500.00		
	2/7/2024	02072024 MB	Michael Bischoff	Online Xfer to DDA Shareholder	10110 - Amegy Bank - Operating *2655	\$ 1,500.00		
	2/9/2024	02092024 MB	Michael Bischoff	Online Xfer to DDA Shareholder	10110 - Amegy Bank - Operating *2655	\$ 5,000.00		
	2/12/2024	02122024 MB	Michael Bischoff	Online Xfer to DDA Shareholder	10110 - Amegy Bank - Operating *2655	\$ 5,000.00		
	2/13/2024	02132024 MB	Michael Bischoff	Online Xfer to DDA Shareholder	10110 - Amegy Bank - Operating *2655	\$ 4,000.00		
	2/15/2024		Michael Bischoff	Online Xfer from DDA Bischoff Jr Id: 000004	10110 - Amegy Bank - Operating *2655	\$ 2,500.00		
	2/15/2024	02152024 MB	Michael Bischoff	Online Xfer to DDA Shareholder	10110 - Amegy Bank - Operating *2655	\$ 2,500.00		
	2/29/2024	02292024 MB	Michael Bischoff	Shareholder ST Loan to facilitate Cash Flow	10110 - Amegy Bank - Operating *2655	\$ 5,000.00		
	2/29/2024	02292024 MB	Michael Bischoff	Shareholder ST Loan to facilitate Cash Flow	10110 - Amegy Bank - Operating *2655	\$ 6,500.00		
	3/7/2024	03072024 MB	Michael Bischoff	Shareholder ST Loan to facilitate Cash Flow	10110 - Amegy Bank - Operating *2655	\$ 2,000.00		
	3/7/2024	03072024 MB	Michael Bischoff	Shareholder ST Loan to facilitate Cash Flow	10110 - Amegy Bank - Operating *2655	\$ 7,000.00		

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ZERO DAY PAYROLL TO SHAREHOLDER SOLUTIONS

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense

11/10/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
11/3/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
10/27/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
10/20/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
10/13/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
10/6/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
9/29/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
9/22/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
9/15/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
9/8/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
9/1/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
8/25/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
8/18/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		

8/11/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
8/4/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
7/28/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
7/21/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
7/14/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
7/7/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
6/30/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
6/23/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
6/16/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
6/9/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
6/2/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
5/26/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
5/19/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
5/12/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
5/5/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
4/28/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
4/21/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
4/14/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
4/7/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
3/31/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
3/24/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		
3/17/2023	Shareholder Solutions LLC	0	5,192.30	0	0	5,192.30	DD		

3/1/2024	Shareholder Solutions LLC	2,596.1	0	0	2,596.1	DD
2/23/2024	Shareholder Solutions LLC	2,596.1	0	0	2,596.1	DD
2/16/2024	Shareholder Solutions LLC	2,596.1	0	0	2,596.1	DD
2/9/2024	Shareholder Solutions LLC	2,596.1	0	0	2,596.1	DD
2/2/2024	Shareholder Solutions LLC	2,596.1	0	0	2,596.1	DD

ZERO DAY PAYROLL TO MIKE BISCHOFF SR.

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense
12/29/2023	Bischoff Sr, Mike	0	800	121.01	0	678.99	DD		
12/22/2023	Bischoff Sr, Mike	0	800	121.01	0	678.99	DD		
12/15/2023	Bischoff Sr, Mike	0	800	121.01	0	678.99	DD		
12/8/2023	Bischoff Sr, Mike	0	800	121.01	0	678.99	DD	4	
12/1/2023	Bischoff Sr, Mike	0	800	121.01	0	678.99	DD	4	
11/24/2023	Bischoff Sr, Mike	0	800	121.01	0	678.99	DD	2	
11/17/2023	Bischoff Sr, Mike	0	800	121.01	0	678.99	DD	4	
11/10/2023	Bischoff Sr, Mike	0	800	121.01	0	678.99	DD	4	
11/3/2023	Bischoff Sr, Mike	0	800	121.01	0	678.99	DD	4	
10/27/2023	Bischoff Sr, Mike	0	800	121.01	0	678.99	DD	4	
10/20/2023	Bischoff Sr, Mike	0	800	121.01	0	678.99	DD	4	
10/13/2023	Bischoff Sr, Mike	0	800	121.01	0	678.99	DD	4	
10/6/2023	Bischoff Sr, Mike	0	1,920.00	420.44	0	1,499.56	DD	4	
3/1/2024	Bischoff Sr, Mike	0	800	119.05	0	680.95	DD		
2/23/2024	Bischoff Sr, Mike	0	800	119.05	0	680.95	DD		
2/16/2024	Bischoff Sr, Mike	0	800	119.05	0	680.95	DD		
2/9/2024	Bischoff Sr, Mike	0	800	119.05	0	680.95	DD		
2/2/2024	Bischoff Sr, Mike	0	800	119.05	0	680.95	DD		
1/26/2024	Bischoff Sr, Mike	0	800	119.05	0	680.95	DD		
1/19/2024	Bischoff Sr, Mike	0	800	119.05	0	680.95	DD	4	
1/12/2024	Bischoff Sr, Mike	0	800	119.05	0	680.95	DD	4	
1/5/2024	Bischoff Sr, Mike	0	800	119.05	0	680.95	DD	4	

ZERO DAY DISTRIBUTIONS TO SHAREHOLDER SOLUTIONS

Type	Date	Num	Name	Memo	Clr	Split	Debit	Credit
Check	12/5/2023		Shareholder Solutions LLC	Online Xfer to DDA Shareholder	Id: 000005	10110 - Amegy Bank - Operating *2655	\$ 4,000.00	
Check	3/8/2024		Shareholder Solutions LLC	Online Xfer to DDA Shareholder	Id: 000005	10110 - Amegy Bank - Operating *2655	\$ 2,000.00	
Check	3/11/2024		Shareholder Solutions LLC	Online Xfer to DDA Shareholder	Id: 000005	10110 - Amegy Bank - Operating *2655	\$ 2,596.15	

ZERO DAY PAYROLL TO MICHAEL BISCHOFF

Check Date	Name	Hours	Total Paid	Tax Withheld	Deductions	Net Pay	Check No	Employer Liability	Total Expense

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[illegible]

6/9/2023	Bischoff, Michael	0	2,307.70	386.56	0	1,921.14	DD	
6/2/2023	Bischoff, Michael	0	2,307.70	386.56	0	1,921.14	DD	
5/26/2023	Bischoff, Michael	0	2,307.70	386.56	0	1,921.14	DD	
5/19/2023	Bischoff, Michael	0	2,307.70	386.56	0	1,921.14	DD	
5/12/2023	Bischoff, Michael	0	2,307.70	386.56	0	1,921.14	DD	
5/5/2023	Bischoff, Michael	0	2,307.70	386.55	0	1,921.15	DD	
4/28/2023	Bischoff, Michael	0	2,307.70	386.56	0	1,921.14	DD	
4/21/2023	Bischoff, Michael	0	2,307.70	386.57	0	1,921.13	DD	
4/14/2023	Bischoff, Michael	0	2,307.70	386.56	0	1,921.14	DD	
4/7/2023	Bischoff, Michael	0	2,307.70	386.55	0	1,921.15	DD	
3/31/2023	Bischoff, Michael	0	2,307.70	386.56	0	1,921.14	DD	
3/24/2023	Bischoff, Michael	0	2,307.70	386.56	0	1,921.14	DD	
3/17/2023	Bischoff, Michael	0	2,307.70	386.56	0	1,921.14	DD	
3/1/2024	Bischoff, Michael	0	2,307.70	377.16	0	1,930.54	DD	
2/23/2024	Bischoff, Michael	0	2,307.70	377.17	0	1,930.53	DD	
2/16/2024	Bischoff, Michael	0	2,307.70	377.16	0	1,930.54	DD	
2/9/2024	Bischoff, Michael	0	2,307.70	377.15	0	1,930.55	DD	
2/2/2024	Bischoff, Michael	0	2,307.70	377.16	0	1,930.54	DD	

Debtor **Zero Day Nutrition Company f/k/a GB Nutrition Company**Case number (if known) **24-31134**

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.2.	Jasmine Gamez v. Zero Day Nutrition Company dba Glaxon 5:22-cv-1655	Class Action Complaint, 1. Violation of California Unfair Competition law and other charges. This case was dismissed.	U.S. District Court Central District of California Riverside, Courtroom 1	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.3.	American Express Travel Related Services Company, Inc. v. Zero Day Nutrition Company	Breach of Contract, Account Stated, Unjust Enrichment	Supreme Court of the State of New York County of New York	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None
Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**
☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	Go Fund Me	Donation	03/03/23	\$1,011.00
	Recipients relationship to debtor None			
9.2.	GNC Holdings LLC 300 Sixth Avenue Pittsburgh, PA 15222	18th Annual GNC Live Well Foundation Charrrity Golf Outing	08/11/23	\$15,000.00
	Recipients relationship to debtor None			

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**
☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	<p>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.</p> <p>List unpaid claims on Official Form 106A/B (<i>Schedule A/B: Assets – Real and Personal Property</i>).</p>		

Part 6: Certain Payments or Transfers

Debtor **Zero Day Nutrition Company f/k/a GB Nutrition Company**Case number (if known) **24-31134****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.		2/12/24 - \$10,000 (from Zero Day Nutrition) 3/11/24 - \$15,000 (from Day One Distribution) 3/12/24 - \$15,000 (from Zero Day Nutrition) 3/12/24 - \$13,476 (from Day One Distribution)	
Haselden Farrow PLLC 700 Milam Suite 1300 Houston, TX 77002	Debtors collectively paid \$50,000.00, plus \$3,476.00 for filing fees, to HF prior to bankruptcy filing on dates listed below. On March 12, 2024, HF applied \$25,530.00, plus \$3,476.00, to prepetition invoices and expenses, including filing fees, leaving a post petition retainer of \$24,470.00 for these jointly administered cases.		\$53,476.00
Email or website address www.haseldenfarrow.com			
Who made the payment, if not debtor? Debtor & Day One Distribution LLC (co-debtor)			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

Debtor **Zero Day Nutrition Company f/k/a GB Nutrition Company**Case number (if known) **24-31134**☐ Does not apply

Address

Dates of occupancy
From-To**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☐ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services
the debtor providesIf debtor provides meals
and housing, number of
patients in debtor's care**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☒ Yes. State the nature of the information collected and retained.

**Billing details of bank and credit card information, shipping address
details all stored in shipping application and QuickBooks.**

Does the debtor have a privacy policy about that information?

- ☒ No
- ☐ Yes

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ NoneFinancial Institution name and
AddressLast 4 digits of
account numberType of account or
instrumentDate account was
closed, sold,
moved, or
transferredLast balance
before closing or
transfer**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address

Names of anyone with
access to it
Address

Description of the contents

Does debtor
still have it?

Debtor **Zero Day Nutrition Company f/k/a GB Nutrition Company**Case number (if known) **24-31134****20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Describe the property	Value
ThermoLife International 1220 E Hill St. Signal Hill, CA 90755	12502 Exchange Dr #448 Stafford, TX 77477	Materials provided by ThermoLife for production of their specialized product that is segregated in warehouse.	Unknown
Owner's name and address	Location of the property	Describe the property	Value
Product Labels Owned By Various Customer		Product Labels Owned By Various Customers	Unknown

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
---------------------------	----------------------------------	--------------------	----------------

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Debtor **Zero Day Nutrition Company f/k/a GB Nutrition Company**Case number (if known) **24-31134**

Site name and address

Governmental unit name and address

Environmental law, if known

Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
		Dates business existed
25.1. Day One Distribution LLC 12502 Exchange Drive Suite 448 Stafford, TX 77477	Sales and marketing entity for private-labeled nutritional supplement products.	EIN: 84-3031125 From-To 08/30/2019 - present
25.2. Zero Torque Manufacturing, LLC Attn: David Lovatt 11427 West I-70 Frontage Road North Wheat Ridge, CO 80033	Joint business venture between Torque Lifestyle Brands, Inc. (51%) and Zero Day Nutrition Company (49%). Business never was funded or operated	EIN: 87-1894734 From-To 07/21/21
25.3. Talisman LLC dba Sender Brand 651 N Plano Road #419 Richardson, TX 75081		EIN: 83-3545791 From-To 02/2019 - present

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26a.1. Melton & Melton LLP 6002 Rogerdale Rd., Suite 200 Stafford, TX 77477	2013 - present
26a.2. Hanan Soliman 12502 Exchange Dr #448 Stafford, TX 77477	08/22/22 - 01/2024
26a.3. Chadwick Rood 12502 Exchange Dr #448 Stafford, TX 77477	10/2020 - 06/2022
26a.4. Stewart Nixon 12502 Exchange Dr #448 Stafford, TX 77477	01/24 - present
26a.5. Thomas Zennen	08/2018 - 12/20
26a.6. Michael Bischoff 12502 Exchange Dr #448 Stafford, TX 77477	2013 - present

Debtor **Zero Day Nutrition Company f/k/a GB Nutrition Company**Case number (if known) **24-31134**

Name and address		Date of service From-To
26a.7.	Amy Maher 12502 Exchange Dr #448 Stafford, TX 77477	10/2022 - present
26a.8.	Annette Hoover 12502 Exchange Dr #448 Stafford, TX 77477	02/2023 - 03/2024
26a.9.	Abbie Eiley 12502 Exchange Dr #448 Stafford, TX 77477	06/2022 - 10/2022
26a.10.	Esther Trevino 12502 Exchange Dr #448 Stafford, TX 77477	10/2022 - 05/2023

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address		If any books of account and records are unavailable, explain why
26c.1.	Melton & Melton LLP	
26c.2.	Amy Maher 12502 Exchange Dr #448 Stafford, TX 77477	
26c.3.	Michael Bischoff 12502 Exchange Dr #448 Stafford, TX 77477	
26c.4.	Stewart Nixon 12502 Exchange Dr #448 Stafford, TX 77477	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address	
26d.1.	SBA (Texas Gulf Bank) 900 Town & Country Lane Suite 100 Houston, TX 77024
26d.2.	Melton & Melton LLP
26d.3.	Ampla LLC

Debtor **Zero Day Nutrition Company f/k/a GB Nutrition Company**Case number (if known) **24-31134****Name and address**

26d.4. **3Point Capital**
2901 Clint Moore Road
#401
Boca Raton, FL 33496

26d.5. **LG Funding**
1218 Union Street
Brooklyn, NY 11225

26d.6. **Kickfurther**

26d.7. **Nuvision Resolve**
1800 Route 34, Suite 102
Belmar, NJ 07719

26d.8. **Amegy Bank**
Attn: Jeff Tarpinian
17602 Southwest Freeway
Sugar Land, TX 77479

26d.9. **Retail Capital LLC**
25200 Telegraph Road
Suite 250
Southfield, MI 48033

26d.10. **Valor Funding**

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☒ No
☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory

Date of inventory

The dollar amount and basis (cost, market, or other basis) of each inventory

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Michael L. Bischoff, Jr.	12502 Exchange Dr., Suite 448 Stafford, TX 77477		100

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
☐ Yes. Identify below.

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Debtor Zero Day Nutrition Company f/k/a GB Nutrition CompanyCase number (if known) 24-31134

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	See attached Exhibit "SOFA #4"			
	Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund

Employer Identification number of the pension fund

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on May 14, 2024


Signature of individual signing on behalf of the debtor

Michael Bischoff
Printed name

Position or relationship to debtor CEOAre additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes